GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Department – Residential – Providing Transit Free Accommodation to the working Men Employees of the Secretariat/Assembly/HoD at various places i.e., Chillapalli Luxury Apartments & Emerald Park at Navaluru, Sri Rama Arcade & Tanmayi Residency at Undavalli - Sanction of expenditure for an amount of **Rs.12,90,000/- (Rupees Twelve Lakhs Ninety Thousand only)** for Payments of rent to the Flat Owners for the period of three (3) months i.e., September, 2025 to November, 2025 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 2323 Dated: 10-12-2025

Read the following:

1.G.O.Rt. No. 1268, G.A. (Accom.) Dept.,Dt: 02.07.2025.
2. G.O.Rt.No.1754, G.A. (Accom.) Dept., dt:23-09-2025.
3.From the Estate Officer, Estate Office, Vijayawada,
Letter dated:01-12-2025.

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O R D E R:-

In the references 1st read above, Government have issued orders for extension of providing free transit accommodation on sharing basis to Men & Women Employees including out sourcing employees of A.P. Secretariat /Assembly / Head of Departments, for a further period from 27.06.2025 to 26.06.2026.In the G.O. 2nd read above, orders were issued for payment of rent upto August, 2025.

2. The Estate Officer, O/o Estate Office, Vijayawada in the letter 3rd read above, has requested to make the payments of rent to the Flat Owners of Chillapalli Luxury Apartments & Emerald Park at Navaluru, Sri Rama Arcade & Tanmayi Residency at Undavalli for the period of three (3) months i.e., September, 2025 to November, 2025. The details are follows:-

S. No.	**Name of the Apartment and Location**	**Type of Flat**	**No. of Flats**	**Rent @ P.M for each Flat (Rs.)**	**Amount Payable in Rs for three (3) months i.e., Sep, 2025 to Nov,2025**
3	Chillapalli Luxury Apartments, Navaluru	2 BHK	12	13,000	12x13000x3M =**4,68,000/-**
4	Emerald Park, Navaluru	2 BHK	2	11,000	2x11000x3M **= 66,000/-**
		3 BHK	3	14,000	3x14000x3M = **1,26,000/-**
5	Sri Rama Arcade, Undavalli	2 BHK	6	13,000	6x13000x3M = **2,34,000/-**
6	Tanmayi Residency, Undavalli	2 BHK	1	12,000	1x12000x3M =**36,000/-**
		3 BHK	8	15,000	8x15000x3M =**3,60,000/-**
				Total	**Rs.12,90,000/-**

(P.T.O)

3. Government, after careful examination of the matter hereby sanction an amount of **Rs.12,90,000/- (Rupees Twelve Lakhs Ninety Thousand only)** towards payments of rent to the Flat Owners i.e., Chillapalli Luxury Apartments & Emerald Park at Navaluru, Sri Rama Arcade & Tanmayi Residency at Undavalli for the period of three (3) months i.e., September, 2025 to November, 2025 for providing Transit free Accommodation to the working Men employees of the Secretariat/Assembly/HoD.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (3) above, to the account of Flat Owners as mentioned in the annexure.

5. The expenditure shall be debited from the funds provided during the current financial year 2025-26 under the Head of Account “2052-00-092-00-09-140-141”.

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.SESHAGIRI BABU
PRINCIPAL SECRETARY TO GOVERNMENT (GPM & AR)(FAC)

To
The G.A. (Claims.C) Dept.
The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.
The A.G (A&E), A.P, Vijayawada.
Copy to:
The Estate Officer, Estate Office, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Spl. Chief Secretary to Government (GPM& AR)
SF/SC (448609).

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.RT.NO.2323, G.A (ACCOM.) DEPARTMENT, DATED: 10-12-2025

RENT PAYABLE FOR MEN ACCOMMODATION AT CHILLAPALLI LUXURY FOR THE MONTHS OF September -2025 to November -2025

S.No	Name of owner	Flat no.	AADHAR NO	Rent	Bank Name	Branch Name	Acc No.	PAN NO	IFSC code
1	Talapaneni Varalakshmi	L 101	7151 4728 9156	13000x3 =39,000/-	AXIS BANK LTD	Mangalagiri	a/c 918010013939626	AJGPT3783N	UTIB0002907
2	T.Srinivasa Rao	L 104	2116 2093 5491	13000x3 =39,000/-	S.B.I	Mangalagiri	a/c 30834196831	ACFPT5655D	SBIN0001011
3	K.Sai pawan Kriran	L 105	7208 8179 5048	13000x3 =39,000/-	HDFC	CHITTOOR	a/c 50100610	BZEPK8205M	HDFC0002043
4	M.Dharmendra	L 303	9621 4365 4240	13000x3 =39,000/-	SBI	Tadepalli	a/c 20065793040	CDBPM6619K	SBIN0012870
5	V.Jawhar Babu	L 304	6016 0347 6860	13000x3 =39,000/-	State Bank of India	Satyananarayanapuram,Vija	a/c 30089615703	ABHPV3794J	SBIN0009001
6	Talapaneni Manogna	L 202	3668 5772 7394	13000x3 =39,000/-	S.B.I	Gandhinagar,Vja	a/c38089824559	AIIPC1148H	SBIN0001208
7	T.Venkateswarlu	L 405	2599 7069 6013	13000x3 =39,000/-	State Bank of India	Mangalagiri	a/c 20178051588	AZSPT7714P	SBIN0001011
8	S.Vara Lakshmi	L 501	9730 7376 3346	13000x3 =39,000/-	Bank of Baroda	Mangalagiri	a/c 54120100003764	BUJPS9442Q	BARB0MANGUN
9	P. Irfan Khan	L502	3362 6937 2098	13000x3 =39,000/-	HDFC Bank	Lakadikapul, Hyderabad	a/c00211050680229	ATAPP2012Q	HDFC0000021
10	J. Malleswara Rao LAH of J. Devendra Babu	L404	3739 2470 4409	13000x3 =39,000/-	Central Bank	Gottipadu	a/c 3544413383	BUFPJ5614P	CBIN0281988
11	T Saraswathi	L309	4438 0388 8906	13000x3 =39,000/-	Andhra Bank	Mangalagiri	a/c036610100189836	HADPS8334B	ANDB0000366
12	P Kanakamma	L208	9021 3126 3066	13000x3 =39,000/-	SBI	Mangalagiri	a/c10766386704	BFCPP5024F	SBIN0001011
		Total:		Rs.4,68,000/- (Rs Four Lakhs Sixty Eight Thousand Only)					

RENT PAYABLE FOR MEN ACCOMMODATION AT EMERALD PARK FOR THE MONTHS OF September -2025 to November -2025

M.V.SESHAGIRI BABU
PRINCIPAL SECRETARY TO GOVERNMENT (GPM & AR)(FAC)

SECTION OFFICER

ANNEXURE TO G.O.RT.NO. 2323 , G.A (ACCOM.) DEPARTMENT, DATED: 10-12-2025

RENT PAYABLE FOR MEN ACCOMMODATION AT EMERALD PARK FOR THE MONTHS OF September -2025 to November -2025

Sl no	Name of owner	Flat no.	Aadhar No	Rent Payable Rs	Bank Name	Branch Name	Acc No.	Pan No.	IFSC code
1	R.Ramakrishna	SF-1	2046 5893 9000	14000x3 =42,000/-	AXIS Bank Ltd	Mangalagiri	a/c917010031222842	AGQPR5076D	UTIB0002907
2	G.Saikumari	TF-3	4048 0753 9347	11000x3 =33,000/-	SBI	VJA Labbipeta	a/c 31521381551	DEUPS2750N	SBIN0001010
3	R Chandana	FOF-1	6881 9951 5204	14000x3 =42,000/-	Union Bank	Mangalagiri	a/c 036610027000230	AGVPR3285M	UBIN0803669
4	R.Sankara Rao	FOF-4	7735 6691 6647	11000x3 =33,000/-	Andhra Bank	Mangalagiri	a/c 644302010002811	AEFPR0896C	ANDB0000366
5	R Sankara Rao	TF-1/401	7735 6691 6647	14000x3 =42,000/-	Bank of India	Mangalagiri	a/c 644302010002811	AEFPR0896C	BKID0005686
TOTAL				Rs.1,92,000/- (Rupees One Lakh Ninety Two Thousand only)					

M.V.SESHAGIRI BABU
PRINCIPAL SECRETARY TO GOVERNMENT (GPM & AR)(FAC)

SECTION OFFICER

ANNEXURE TO G.O.RT.NO.2323 , G.A (ACCOM.) DEPARTMENT, DATED:10-12-2025

RENT PAYABLE FOR MEN ACCOMMODATION AT SRI RAM ARCADE FOR THE MONTHS OF January-2025 to August -2025

S.No	Name of owner	Flat no.	AADHAR NO	Rent Payable Rs	Bank Name	Branch Name	Acc No.	IFSC code	PAN No.
1	P.Veerababu	SRA E1	6031 7145 9516	13000x3 =39,000/-	Andhra Bank	Labbipeta,VJA	a/c 034310100126970	ANDB0000343	AHTPP7174Q
2	A.Ankamma Reddy	SRA E3	4564 5011 7669	13000x3 =39,000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
3	Ch.Vinish	SRA E4	2631 9181 6716	13000x3 =39,000/-	AXIS Bank	Chennai	a/c 910010034401746	UTIB0000211	ANKPC5493Q
4	A.Ankamma Reddy	SRA E5	4564 5011 7669	13000x3 =39,000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
5	A.Ankamma Reddy	SRA E7	4564 5011 7669	13000x3 =39,000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
6	A.Ankamma Reddy	SRA E8	4564 5011 7669	13000x3 =39,000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
			TOTAL	Rs.2,34,000/-	(Rupees Two Lakhs Thirty Four Thousand only)				

M.V.SESHAGIRI BABU
PRINCIPAL SECRETARY TO GOVERNMENT (GPM & AR)(FAC)

SECTION OFFICER

ANNEXURE TO G.O.RT.NO.2323, G.A (ACCOM.) DEPARTMENT, DATED: 10-12-2025

RENT PAYABLE FOR TANMAYI RESIDENCY FOR THE MONTHS OF January -2025 to June -2025

S.No	Name of the Owner	Flat no.	Aadhar No	Rent Payable Rs	Bank name	Branch name	Account Details	IFSC code	PAN No.
1	ALLA MADHUKUMARI	1F1, 2F1, 3F1, 4F1 4F2, 1F2, 2F2, 3F2 (8 3BHK) G.F 1 (1 2BHK) Total 9 Flats	4568 0762 2771	8x15000/- =1,20,000/- 1,20,000x3 =3,60,000 1X12000/-=12,000/- 12,000x3 =36,000	SBI	Nutakki, GNT	a/c 20154911441	SBIN0014965	BMNPA3922P
Total				Rs.3,96,000/- (Rupees Three Lakhs Ninety Six Thousand Only)					

M.V.SESHAGIRI BABU
PRINCIPAL SECRETARY TO GOVERNMENT (GPM & AR)(FAC)

SECTION OFFICER